



MANEXPIMP SURGICARE
Empowering Through Health

Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ

DUPLICATE

TAX INVOICE

Invoice#	: INV-002275	Place Of Supply	: Delhi (07)
Invoice Date	: 18/12/2023		
Terms	: Net 60		
Due Date	: 16/02/2024		
P.O.#	: 66-122023-24416 (15)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL KAITHAL HUDA SECTOR 18 PATTI GADAR KAITHAL 136027 Haryana India 8506000651

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	800.00	8.50	12%	816.00	6,800.00
2	Fistula Kit ON KIT	3005	300.00	8.50	12%	306.00	2,550.00
3	Face Mask	62103090	500.00 /piece	1.57	5%	39.25	785.00
4	Shoe Cover (Plastic)	3924	2,000.00 /pair	1.90	18%	684.00	3,800.00

Total In Words
Rupees Fifteen Thousand Seven Hundred Eighty Only

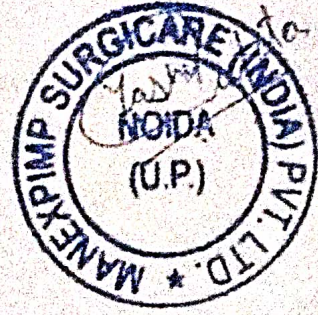
THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Terms & Conditions
 Goods once sold will not be taken back OR exchanged.
 Bill not paid on due date will attract 24% interest.
 All disputes subjects to ALLAHABAD Jurisdiction only.
 Certified that the particulars given above is true and correct.
 Price quoted is ExNoida.

Sub Total	13,935.00
IGST (12%)	1,122.00
IGST (5%)	39.25
IGST (18%)	684.00
Rounding	-0.25
Total	₹15,780.00
Balance Due	₹15,780.00



Authorized Signature

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code Manu Bana 10102754
 Centre Name (DCDC) C.H. Kaithal
 Date/Time 11/1/24 2:00 PM
 Signature Abansal M. No. 9729646548